

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	4081717-1
Product	OBAMA FOR AMERICA	Invoice Date	10/28/12
Estimate Number	2202	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4081717
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	M-F 10a-11a	10a-11a								
		Candidate Discount									
				10/22/12 to 10/28/12	2x	--WTF--					
	WFXT			W	10/24/12	:30	10:53 AM	OFA12Z159H	\$200.00		1
	WFXT			F	10/26/12	:30	10:53 AM	OFA12Z159H	\$200.00		2
2	WFXT	Wendy Williams	12p-1p								
		Candidate Discount									
				10/22/12 to 10/28/12	2x	--WTF--					
	WFXT			W	10/24/12	:30	12:43 PM	OFA12G150H	\$250.00		2
	WFXT			Th	10/25/12	:30	12:54 PM	OFA12G170H	\$250.00		1
3	WFXT	TMZ	1p-2p								
		Candidate Discount									
				10/22/12 to 10/28/12	2x	--WTF--					
	WFXT			W	10/24/12	:30	1:59 PM	OFA12Z159H	\$200.00		1
	WFXT			Th	10/25/12	:30	1:44 PM	OFA12Z159H	\$200.00		2
4	WFXT	Divorce Court	2p-3p								
		Candidate Discount									
				10/22/12 to 10/28/12	3x	--WTF--					
	WFXT			W	10/24/12	:30	2:40 PM	OFA12Z159H	\$200.00		3
	WFXT			Th	10/25/12	:30	2:22 PM	OFA12Z159H	\$200.00		2
	WFXT			F	10/26/12	:30	2:37 PM	OFA12Z159H	\$200.00		1
5	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x	--WTF--					
	WFXT			F	10/26/12	:30	4:37 PM	OFA12Z159H	\$300.00		1
6	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				10/22/12 to 10/28/12	2x	--WTF--					
	WFXT			Th	10/25/12	:30	5:39 PM	OFA12G150H	\$350.00		2
	WFXT			F	10/26/12	:30	5:12 PM	OFA12G170H	\$350.00		1

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Estimate Number	2202

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081717
Alt Order #	Obama
Deal #	
Order Flight	10/23/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x	--WTF--					
	WFXT			F	10/26/12	:30	6:11 PM	OFA12G150H	\$600.00		1
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x	--WTF--					
	WFXT			Th	10/25/12	:30	6:53 PM	OFA12G150H	\$600.00		1
9	WFXT	TMZ	7p-730p								
		Candidate Discount									
				10/22/12 to 10/28/12	5x	--WTF--					
	WFXT			W	10/24/12	:30	7:12 PM	OFA12Z159H	\$600.00		1
	WFXT			W	10/24/12	:30	7:25 PM	OFA12Z159H	\$600.00		4
	WFXT			Th	10/25/12	:30	7:12 PM	OFA12Z159H	\$600.00		2
	WFXT			Th	10/25/12	:30	7:25 PM	OFA12Z159H	\$600.00		5
	WFXT			F	10/26/12	:30	6:59 PM	OFA12Z159H	\$600.00		3
10	WFXT	Dish Nation	730p-8p								
		Candidate Discount									
				10/22/12 to 10/28/12	5x	--WTF--					
	WFXT			W	10/24/12	:00			\$600.00	See MG 10.7,10.8	1
	WFXT			W	10/24/12	:00			\$600.00	See MG 10.6	5
	WFXT			Th	10/25/12	:00			\$600.00	See MG 10.7,10.8	2
	WFXT			F	10/26/12	:30	7:29 PM	OFA12Z159H	\$600.00	MG for 10.5 10/24	6
	WFXT			F	10/26/12	:30	7:46 PM	OFA12Z159H	\$600.00		3
	WFXT			F	10/26/12	:30	7:47 PM	OFA12Z159H	\$600.00	MG for 10.1,10.2	7
	WFXT			F	10/26/12	:30	7:52 PM	OFA12G150H	\$600.00	MG for 10.1,10.2	8
	WFXT			F	10/26/12	:30	7:53 PM	OFA12Z159H	\$600.00		4
11	WFXT	Su Prime Hour 3	9p-10p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x	-----S					

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Estimate Number	2202	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4081717
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFXT	Su Prime Hour 3	9p-10p								
		Candidate Discount									
	WFXT	Simpsons, The - Synd	12a-1230a	Th	10/25/12	:00			\$400.00	See MG 11.5,11.6,11.7,11.8	3
	WFXT	Ricki Lake	4p-5p	F	10/26/12	:30	4:29 PM	OFA12Z159H	\$300.00	MG for 11.1 10/28	4
	WFXT	Big 12 RS Non Prime	various	Sa	10/27/12	:30	5:23 PM	OFA12Z159H	\$1,000.00	MG for 11.1 10/28	2
	WFXT			Su	10/28/12	:00			\$1,700.00	See MG 11.2,11.3,11.4	1
12	WFXT	Fox 25 Late News 10p	10p-11p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x	--WTF--					
	WFXT			Th	10/25/12	:30	12:26 AM	OFA12Z159H	\$2,000.00		1
13	WFXT	Fox 25 Late News 11p	11p-1130p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x	--WTF--					
	WFXT			W	10/24/12	:00			\$1,350.00	See MG 13.2	1
	WFXT			F	10/26/12	:30	11:28 PM	OFA12Z159H	\$1,350.00	MG for 13.1 10/24	2
14	WFXT	TMZ	1130p-12a								
		Candidate Discount									
				10/22/12 to 10/28/12	1x	--WTF--					
	WFXT			Th	10/25/12	:30	12:42 AM	OFA12G150H	\$550.00		1
15	WFXT	Simpsons, The - Synd	12a-1230a								
		Candidate Discount									
				10/22/12 to 10/28/12	2x	--WT---					
	WFXT			W	10/24/12	:00			\$400.00	See MG 11.5,11.6,11.7,11.8	1
	WFXT			Th	10/25/12	:00			\$400.00	See MG 11.5,11.6,11.7,11.8	2
16	WFXT	King of the Hill - Synd	1230a-1a								
		Candidate Discount									
				10/22/12 to 10/28/12	2x	--WTF--					
	WFXT			W	10/24/12	:30	1:32 AM	OFA12Z159H	\$400.00		2
	WFXT			F	10/26/12	:30	12:57 AM	OFA12Z159H	\$400.00		1
17	WFXT	WS Game Non Home	Various								

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Estimate Number	2202	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4081717
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Candidate Discount											
				10/22/12 to 10/28/12		2x	-----S				
18	WFXT	WS Game Non Home	Various	Su	10/28/12	:30	8:09 PM	OFA12G150H	\$7,500.00		2
	WFXT			Su	10/28/12	:30	12:35 AM	OFA12Z159H	\$7,500.00		1
	Candidate Discount										
				10/22/12 to 10/28/12		5x	--WTFSS				
19	WFXT	NFL RS Game Non Home	Various	W	10/24/12	:30	11:39 PM	OFA12G150H	\$7,500.00		1
	WFXT			Th	10/25/12	:30	7:30 PM	OFA12Z159H	\$7,500.00		4
	WFXT			F	10/26/12	:00		\$7,500.00	See MG 18.6	5	
	WFXT			Sa	10/27/12	:30	10:27 PM	OFA12Z159H	\$7,500.00	MG for 18.5 10/26	6
	WFXT			Sa	10/27/12	:30	11:38 PM	OFA12Z159H	\$7,500.00		2
	WFXT			Su	10/28/12	:30	10:12 PM	OFA12Z159H	\$7,500.00		3
	Candidate Discount										
				10/22/12 to 10/28/12		3x	-----S				
20	WFXT	NFL RS Game DH Non Home	Various	Su	10/28/12	:30	1:00 PM	OFA12Z159H	\$8,000.00		3
	WFXT			Su	10/28/12	:30	1:34 PM	OFA12G150H	\$8,000.00		2
	WFXT			Su	10/28/12	:30	3:15 PM	OFA12Z159H	\$8,000.00		1
Candidate Discount											
				10/22/12 to 10/28/12		3x	-----S				
21	WFXT	Big 12 RS Non Prime	various	Su	10/28/12	:30	4:22 PM	OFA12Z159H	\$15,000.00		3
	WFXT			Su	10/28/12	:30	6:08 PM	OFA12Z159H	\$15,000.00		1
	WFXT			Su	10/28/12	:30	6:52 PM	OFA12Z159H	\$15,000.00		2
Candidate Discount											
				10/22/12 to 10/28/12		3x	-----S-				
	WFXT			Sa	10/27/12	:30	6:19 PM	OFA12Z159H	\$1,000.00		2
	WFXT			Sa	10/27/12	:30	7:10 PM	OFA12G150H	\$1,000.00		3

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Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	2202

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4081717-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4081717
Alt Order #	Obama
Deal #	
Order Flight	10/23/12 - 11/06/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WFXT	Big 12 RS Non Prime	various								
		Candidate Discount									
	WFXT			Sa	10/27/12	:30	7:27 PM	OFA12Z159H	\$1,000.00		1

Aired Spots **47**

<u>Gross Total</u>	\$140,600.00	
<u>Agency Commission</u>	\$21,090.00	
<u>Net Amount Due</u>	\$119,510.00	<u>Payment Terms 30 Days</u>

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